



City of San Diego PURCHASE ORDER

PO No. 4500104136

Date: 08/29/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: Little Italy Association BID 2210 Columbia St San Diego CA 92101-1713 Vendor ID: 10004500 Telephone: E-Mail: mail@littleitalysd.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Little Italy BID FY2019 LITTLE ITALY BUSINESS IMPROVEMENT DISTRICT ASSESSMENT LITTLE ITALY ASSOCIATION OF SAN DIEGO Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	120,000 EA	1.00 EA	USD 120,000.00
3		FY19 Little Italy BID-SBEP Mgmt Grant Item completely delivered	06/30/2019	18,387 EA	1.00 EA	USD 18,387.00
4		FY19 Little Italy BID-City Fees & Servic Item partially delivered	06/30/2019	17,000 EA	1.00 EA	USD 17,000.00
5		FY19 Little Italy BID-Technical Assist Item partially delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
6		FY19 Little Italy BID-Bookkeeping FY2019 LITTLE ITALY BUSINESS IMPROVEMENT DISTRICT; LITTLE ITALY ASSOCIATION OF SAN DIEGO Department Contact: Daichi Pantaleon, 619-236-6607, dpantaleon@sandiego.gov Send AP to: EDDPayments@sandiego.gov Item partially delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 160,387.00 Tax \$ 0.00 PO Total \$ 160,387.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	